

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of June, 2009 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2832

Dated:14-07-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/June/2009, dated:03/07/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,35,551/- (Rupees Two Lakhs Thirty Five Thousand Five Hundred and Fifty One only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of June, 2009.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	154	17	8,798.24
2	AHY 1344	360	10	16,947.60
3	AHS 8717	156	3	8,889.36
4	AP 09 AX 2222	179	0	8,155.24
5	AP-10 AF 3333	270	1	12,521.20
6	AP-9AR 333	190	1	8,838.40
7	AP-9AW 234	160	0	7,289.60
8	AP-9B 736	154	12	9,162.24
9	AP-9BA 3	150	0	6,834.00
10	AP-9BC 99	309	0	14,078.04
11	AP 09 AP 7009 *	400	26	18,372.00
12	AP 9C 9222	191	2	9,065.96
13	AP 9D 9383	146	13	8,956.76
14	AP 12 AD 1	159	1	7,426.04
15	AP 12 D 2002	140	0	6,378.40
16	AP 12 D 36	227	1	10,524.12
17	AP 09 BR 1211 *	480	3	16,824.00
18	AP 12 D 7557	370	0	16,857.20
19	AP 12 D 1234	147	16	10,233.32
20	AP 12 D 1242	187	14	10,993.72
21	AP 12 D 2799	185	1	8,610.60
22	AP 12 D 4545	215	0	9,795.40
		TOTAL		235,551.44

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.2, 4, 5, 6, 7, 10, 11* (Diesel) 12, 16, 17* (Diesel) 18, 20, 21 and 22 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER